

GOVERNMENT OF TELANGANA
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of Driver (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **02.07.2014 to 21.07.2014** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 296

Dated:29.01.2015.

Read the following:-

1. U.O. No.4560/180/A3/HRM.I/2014, Finance (HRM.1) Dept.
Dated 08.10.2014.
2. G.O.Rt.No.35, G.A(OP.II) Dept., dated 06.01.2015
3. Govt. Lr.No.1629/OP.II/2014-2, of G.A.(OP.II) Dept.,
dt 09.01.2015
4. Lr.No.RTSS-MPS-/C.O./862/2014-15, dated 19.01.2015
from M/S RTSS Man Power Solutions, Hyderabad.
5. From RTSS Man Power Solutions, Musheerabad, Hyderabad,
Bill No.14-15/1401, dated 19.01.2015.

ORDER:

In the G.O.2nd read above, orders were issued according administrative sanction to utilize the services of DEO (1) and Driver (1) in the O/o the Chief Minister's Office on outsourcing basis with the term of co-terminus basis (OR) till the need ceases, whichever is earlier on consolidated remuneration, along with service charges, EPF, ESI and ST as per the orders issued in the G.O.Ms.No.3. Finance (SMPC.II) Dept, Dt: 12.01.2011.

1. In the reference 3rd read above, Govt. have requested the M/S RTSS Man Power Solutions, Hyderabad to sponsor the services of the personnel in the category of DEO (1) and Driver (1) respectively.

3. In turn, the M/S RTSS Man Power Solutions, Hyderabad in their letter dated 19.01.2015 has sponsored only the personnel in the category of Driver w.e.f. 02.07.2014 on outsourcing basis except of DEO (1) as indicated vide at para (2) above.

4. In the reference 5th read above, as per the attendance certificate in respect of Driver (1), for the period from 02.07.2014 to 21.07.2014, the M/S RTSS Man Power Solutions, Hyderabad has submitted the bills for an amount of **Rs.7,094/-** (Rupees Seven thousand and ninety four only) for the period from 02.07.2014 to 21.07.2014 towards remuneration including EPF, ESI, ST & Service Charges etc., and requested for sanction of the said remuneration.

5. Sanction is hereby accorded for payment of an amount of **Rs.7,094/-** (Rupees Seven thousand and ninety four only) i.e. Rs.5,161/- as remuneration EPF @ 13.61% **Rs.702/-**, ESI@ 4.75% **Rs.245/-** and 4% **Rs.206/-** towards service charge to the Agency, and Service Tax @ 12.36% **Rs.780/-** on the total bill of Rs.6,314/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the service of Driver (1) for the period **from 02.07.2014 to 21.07.2014.**

6. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

P.T.O

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7. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 5 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

8. This order does not require the concurrence of Finance Department as per the rule in vogue.

9. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To
The Genl. Admn. (Claims-C) Deptt.
The Dy. PAO, Sectt.Br., Hyd.,
Copy to: M/s RTSS MAN POWER
SOLUTIONS, H.No.1-8-563/1 RTC X Roads,
Opp. Sandhya Theatre, Chikkadpally,
Hyderabad, 500020.
Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER